

Legislative Performance Audit Committee

Committee Members:

*Senator John Harms, Chair
Senator Heath Mello, Vice Chair
Speaker Mike Flood
Senator Annette Dubas
Senator Lavon Heidemann
Senator Bob Krist
Senator John Wightman*

Legislative Audit Office
P.O. Box 94945, State Capitol
Lincoln, NE 68509-4945
402-471-2221

Audit Staff:

*Martha Carter, Legislative Auditor
Clarence Mabin, Analyst
Dana McNeil, Analyst
Stephanie Meese, Legal Counsel
Sandy Harman, Committee Clerk*

Amended Scope Statement

Nebraska Department of Roads: Project Selection, Prioritization and Funding

Introduction

On January 30, 2012, the Legislative Performance Audit Committee (Committee) directed the Legislative Audit Office to conduct an audit of project selection, prioritization and funding at the Nebraska Department of Roads (NDOR). This scope statement briefly provides background information and sets forth the specific questions the audit staff will answer during the audit.

Background

The subject of this audit was based on concerns voiced by several members of the Legislature and the Committee regarding NDOR's processes for selecting and funding projects.

Amendment to Scope Statement

After completing initial research, the audit staff proposed small changes to the original scope statement to more clearly state the issues of interest to the Legislature.

Audit Scope

In this audit, the audit staff will address the following questions:

1. What is NDOR's organizational structure and how does it compare to those of other states?
2. What are the different types of projects NDOR selects? What is the selection process, is there a strategic plan for prioritization of projects, and how is each type of project funded?
3. Are projects completed as prioritized? If not, why?
4. How does NDOR create and maintain transparency to the public in its project selection and funding process?

Amended Scope Statement adopted by the Legislative Performance Audit Committee March 27, 2012.